NEW YORK STATE DEMOCRATIC COMMITTEE
60 East 42nd Street • New York, N.Y. 10165

Judith Hope
State Chair

John T. Sullivan
Executive Chair

May 8, 1995

Mr. Donald L. Averett
Federeal Election Commission
999 E Street
Washington, D.C. 20463

ID number: C00143230

Reference: Year End Report (11/29/94-12/31/94)

Dear Mr. Averett:

In response to your letter dated April 5, 1995, enclosed herewith please find the Committee's amended 1994 Year End Report.

Calculations on the summary page have been corrected. Accurate totals are reflected.

The report discloses a negative ending cash balance due to an intended subsequent transfer between the Committee's accounts.

Please note that the cash-on-hand at the close of the reporting period, now correctly equals the closing calendar year-to-date cash-on-hand amount.

Line 6(c), column B total has been re-calculated.

Totals on the detailed summary page have been corrected.

Schedule D has been amended to correct any disrepancies between this report and the 30 Day Post General report.

The corrected total for Dodge Graphic Press has been provided on Schedule D.

An H2 schedule has been included to disclose the allocation ratio used for fund raising expenses associated with the Merchants Club event.

A good faith effort has been made to report addresses for each disbursement on Schedule H4.

All voter registration and GOTV expenses have been clarified. Please note that these expenses were made on behalf of the campaign for Governor and any benefit received by federal candidates was merely incidental to the overall activity.

A date of receipt has been added to Schedule H3.

All inquiries were addressed to the best ability of the Committee. If you have any further questions, please do not hesitate to contact Dana Bauman at (212) 883-0259.

Sincerely,

William S. Greenawalt
Acting Treasurer

For Other Than An Authorized Committee
(Summary Page)

TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
New York State Democratic Committee

ADDRESS (number and street) ☑ Check if different than previously reported
60 East 42nd Street, Suite 1819

CITY, STATE and ZIP CODE
New York, NY 10165

MAY 12 15 47 AM '95

2. FEC IDENTIFICATION NUMBER
C00143230

3. ☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☑ January 31 Year End Report

☐ July 31 Mid Year Report (Non election Year Only)

☐ Termination Report

Monthly Report Due On:

☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☑ YES ☐ NO

SUMMARY

		COLUMN A This Period	COLUMN B Calendar Year to Date
5.	Covering Period Nov. 29 1994 through Dec. 31, 1994		
6.	(a) Cash on Hand January 1, 1994		$15102.84
	(b) Cash on Hand at Beginning of Reporting Period	$35,214.10	
	(c) Total Receipts (from Line 19)	$216,755.17	$1832133.98
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$251969.27	$1847236.82
7.	Total Disbursements (from Line 30)	$427,657.12	$3022924.67
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$-175,687.85	$175687.85
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0	
10	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$403,899.77	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
William F. Greenwald

Signature of Treasurer
William Greenwald

Date
May 8, 1995

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. § 437g.

FEC FORM 3X
(revised 6/93)

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

NAME OF COMMITTEE

REPORT COVERING PERIOD FROM TO:

(revised 1/1/91)

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	545.00	390,923.31
ii. Unitemized	114,054.42	952,209.83
iii. Total (add i and ii) ➤	114,599.42	1,343,133.14
b. Political Party Committees	0	0
c. Other Political Committees (such as PACs)	0	10,000.00
d. Total Contributions (add a iii, b and c) ➤	114,599.42	1,343,113.14
12. Transfers From Affiliated/Other Party Committees	9155.75	45,789.20
13. All Loans Received	0	0
14. Loan Repayments Received	0	0
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0	184.55
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0	0
17. Other Federal Receipts (Dividends, Interest, etc.)	0	4,192.51
18. Transfers from Nonfederal Account for Joint Activity	93,200.00	1,418,834.58
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	216,955.17	2,832,133.98
20. Total Federal Receipts (subtract line 18 from line 19) ➤	123,755.17	1,413,299.40
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H)		
i. Federal Share	25,273.00	580,021.38
ii. Non-Federal Share	84,956.19	1,856,225.49
b. Other Federal Operating Expenditures	312,391.38	584,086.66
c. Total Operating Expenditures (add a i, a ii, and b) ➤	421,621.12	3,020,333.53
22. Transfers to Affiliated/Other Party Committees	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees	0	0
24. Independent Expenditures (see Schedule E)	0	0
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0	0
26. Loan Repayments Made	0	0
27. Loans Made	0	0
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	0	0
b. Political Party Committees	0	0
c. Other Political Committees (such as PACs)	0	0
d. Total Contribution Refunds (add a, b and c) ➤	0	0
29. Other Disbursements	0	194.14
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	421,621.12	3,020,527.67
31. Total Federal Disbursements (subtract line 21 a i from line 30) ➤	337,670.38	1,166,699.18
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	114,599.42	1,343,113.14
33. Total Contribution Refunds (from line 28d)	0	0
34. Net Contributions (other than loans)(subtract line 33 from 32)	114,599.42	1,343,113.14
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	337,670.38	1,164,108.04
36. Offsets to Operating Expenditures (from line 15)	0	184.55
37. Net Operating Expenditures	337,670.38	1,163,923.49

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full): NEW YORK STATE DEMOCRATIC COMM.	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS, TN 38101	13,756.45	—	—	13,756.45
Nature of Debt (Purpose): DELIVERY				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor RICK WATERFRONT CAFE 325 FURHMANN BLVD. BUFFALO, NY 14203	11,675.00	—	—	11,675.00
Nature of Debt (Purpose): EVENT				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor STAPLES INC. P.O. BOX 182378 COLUMBUS, OH 43218	9203.44	—	450.00	8753.94
Nature of Debt (Purpose): OFFICE SUPPLIES				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor GE CAPITAL P.O. BOX 94639 CLEVELAND, OH 44101	3627.68	—	2,000.00	1,627.68
Nature of Debt (Purpose): EQUIPMENT RENTAL				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor HALE NORTHEASTERN 828 EAST FERRY ST. BUFFALO, NY 14211	7363.64	—	—	7363.64
Nature of Debt (Purpose): DECORATIONS				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor MOBILE COMM 25 ROCKWOOD PLACE ENGLEWOOD, NJ 07631	1987.47	—	—	1987.47
Nature of Debt (Purpose): BEEPERS				
1) SUBTOTALS This Period This Page (optional)				45,164.18
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
NEW YORK STATE DEMOCRATIC COMM.				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor PAUL WHITAKER 170 WASHINGTON AVE ALBANY, NY 12210	1307.00	—	—	1307.00
Nature of Debt (Purpose): LEGAL SERVICES				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor CONOTAB'S NETWORK 720 N. POST OAK ROAD HOUSTON, TX 77024	25,958.51	—	—	25,958.51
Nature of Debt (Purpose): COMPUTER VOTER FILE				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor HALE NORTHEASTERN 828 E. FERRY ST. BUFFALO, NY 14211	7363.64	—	—	7363.64
Nature of Debt (Purpose): DECORATIONS				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor WRAP DATA CENTRAL P.O. BOX 100176 ATLANTA, GA 30384	62,913.38	—	—	62,913.38
Nature of Debt (Purpose): RESEARCH				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor SHERATON NEW YORK 790 SEVENTH AVENUE NEW YORK, NY 10019	1108.25	—	—	1108.25
Nature of Debt (Purpose): MEETINGS				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor ZALE KOFF GRAPHICS, INC. 75 VARICK STREET NEW YORK, NY 10013	11,428.13	—	—	11,428.13
Nature of Debt (Purpose): PRINTING				
1) SUBTOTALS This Period This Page (options)				110,078.91
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (In Full): NEW YORK STATE DEMOCRATIC COMM.

Name, Mailing Address and ZIP Code of Debtor or Creditor / Nature of Debt (Purpose)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. A to Z Rentar 1252 Central Ave. Albany, NY 12205	2619.00	—	—	2619.00
Nature of Debt (Purpose):				
B. AT + T P.O. Box 78225 Phoenix Az. 85062	34,153.53	—	15,809.45	18,344.08
Nature of Debt (Purpose):				
C. AT + T Teleconference P.O. Box 198401 Atlanta GA 30384-8401	845.37	—	—	845.37
Nature of Debt (Purpose):				
D. Desmond 660 Albany - Shaker Road Albany, NY 12211	3629.70	—	—	3629.70
Nature of Debt (Purpose): Event				
E. NYNEX Box 559001 Brooklyn, NY 11255	38,512.01	—	11,484.01	27,028.00
Nature of Debt (Purpose):				
F. PBCC PO Box 554600 Louisville, KY 40285	661.38	—	—	661.38
Nature of Debt (Purpose): Equipment Rental				
1) SUBTOTALS This Period This Page (optional)				
2) TOTALS This Period (last page in this line only)				53,127.53
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

4-00172

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (in Full)
NYS Democratic Committee

A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Dave Denara 49 Rutland Rd. West Babylon, NY 11704	1200.00	—	—	1200.00
Nature of Debt (Purpose): equipment installation				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Harper Collins PO Box 71210 Chicago, IL 60694	2247.00	—	—	2247.00
Nature of Debt (Purpose): books				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Helmsley - Spear 60 E. 42nd St. New York, NY 10165	12,451.33	—	—	12,451.33
Nature of Debt (Purpose): rent				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Urbach, Kahn & Werlin 250 Park Avenue New York, NY 10003	23,711.00	—	—	23,711.00
Nature of Debt (Purpose): accounting services				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Branford Communications 611 Broadway, Suite 729 New York, NY 10012	28,621.57	—	—	28,621.57
Nature of Debt (Purpose): printing				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor CCS, Inc. PO Box 19214 Newark, NJ 07195	4480.23	—	—	4480.23
Nature of Debt (Purpose): computer equipment				
SUBTOTALS This Period This Page (optional)				72711.13
TOTALS This Period (last page in this line only)				
TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
(OC 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 5 of 9 for
LINE NUMBER D
(Use separate schedules for each numbered line)

Name of Committee (In Full): NEW YORK STATE DEMOCRATIC COMM.

A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Pitney Bowes Fax P.O. Box 85210 Louisville, Ky 40285	2427.07	—	—	2427.07
Nature of Debt (Purpose): equipment rental				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor: Rochester Riverside Convention 123 Main Street Rochester, NY. 14604	5442.03	—	—	5442.03
Nature of Debt (Purpose): event				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor: Specialized Audio Visual 14 Solar Drive Clifton Park, NY 12065	3277.62	—	—	3277.62
Nature of Debt (Purpose): Sound				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor: Skadden Arps Slate Meagher 919 Third Avenue New York, N.Y. 10022	2322.00	—	2322.00	0
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor: United Parcel Service P.O. Box 85036 Louisville, Ky. 40285	19,096.16	—	—	19,096.16
Nature of Debt (Purpose): delivery				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor: Wade Tours 251 Burdeck Street Schenectady, N.Y. 12306	7900.00	—	—	7900.00
Nature of Debt (Purpose): bus rental				
1) SUBTOTALS This Period This Page (optional)				
2) TOTALS This Period (last page in this line only)				38,142.88
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 6 of 9 for
LINE NUMBER 20
(Use separate schedules for each numbered line)

Name of Committee (In Full): NEW YORK STATE DEMOCRATIC COMM

Creditor / Nature of Debt	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor XPEDITE SYSTEMS INC. P.O. BOX 23532 NEWARK, NJ 07189 Nature of Debt (Purpose): FAX SERVICE	7717.36	—	—	7717.36
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor 845 THIRD AVENUE 345 PARK AVENUE NEW YORK, NY 10154 Nature of Debt (Purpose): RENT	22,000.00	—	22,000.00	—
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor ARELROD + ASSOCIATES 730 N. FRANKLIN, # 404 CHICAGO, IL 60610 Nature of Debt (Purpose): PROFESSIONAL	24,511.04	—	—	24,511.04
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor CANDLE BUSINESS SYSTEMS 1500 OCEAN AVENUE BOHEMIA, NY 11716 Nature of Debt (Purpose): EQUIPMENT RENTAL	7634.09	—	—	7634.09
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor CENTRAL BUSINESS EQUIPMENT 3 NORTHWAY LANE NORTH LATHAM, NY 12210 Nature of Debt (Purpose): EQUIPMENT RENTAL	2556.63	—	—	2556.63
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor CHINESE AMERICAN PLANNING COUNCIL 65 LISPENARD ST. NEW YORK, NY 10013 Nature of Debt (Purpose): RENT	1000.00	—	—	1,000.00
1) SUBTOTALS This Period This Page (optional)				
2) TOTALS This Period (last page in this line only)				43,919.12
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

4-00178

LINE NUMBER _____
(Use separate schedules for each numbered line)

HEDULE D
ised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

e of Committee (in Full)

	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Chubb Life America P.O. Box 7247 Philadelphia, PA 19170	1399.37	—	—	1399.37
Nature of Debt (Purpose): Insurance				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Dodge Graphic Press 1501 Broad St. Utica, NY. 13501	27,824.22	—	10,355.41	17468.81
Nature of Debt (Purpose): Printing				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Elite Sign Co. 2610 3rd Avenue Bronx, NY. 10454	575.00	—	—	575.00
Nature of Debt (Purpose): Signs				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Houghtaling Printing 1056 Broadway Albany, NY. 12201	246.24	—	246.24	0
Nature of Debt (Purpose): Cookies Stamps				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Integrity Distribution 225 Louisiana St. Buffalo, NY. 14204	560.68	—	—	560.68
Nature of Debt (Purpose): Office Supplies				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Mobil Oil Credit Corp. P.O. Box 85061 Louisville, Ky 40285	168.33	—	170.67	0
Nature of Debt (Purpose): Travel expense				
SUBTOTALS This Period This Page (optional)				20903.86
TOTALS This Period (last page in this line only)				
TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
(ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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HEDULE D
vised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 8 of 9 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

ne of Committee in Full	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor National Audio 7463 Canton Street Road Baldwinsville, NY 13027	1075.00	—	—	1075.00
Nature of Debt (Purpose) Sound				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Office Max PO Box 7064 Chicago, IL 60673	5585.92	—	—	5585.92
Nature of Debt (Purpose) office supplies				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Schuyler Inn 575 Broadway Menands NY 12204	1875.00	—	—	1875.00
Nature of Debt (Purpose) event				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Tapestry Sound 151 W. 19th St. New York, NY 10011	866.00	—	—	866.00
Nature of Debt (Purpose) event				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Empire State Performing Arts Center PO Box 2065 Albany NY 12220	456.58	—	—	456.58
Nature of Debt (Purpose) event				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor National Graphic Supply 226 N. Allen Street Albany, NY 12206	205.00	—	—	205.00
Nature of Debt (Purpose) office supplies				
SUBTOTALS This Period This Page (optional)				10,063.50
TOTALS This Period (last page in this line only)				
TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 9 of 4 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (in Full)
NYS Democratic Committee

	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Dickson Business Systems P.O Box 800 Garden City Park, NY 11040	2688.66	—	—	2688.66
Nature of Debt (Purpose): Supplies				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor News India Times 244 Fifth Ave. #200 New York, NY 10001	400.00	—	—	400.00
Nature of Debt (Purpose): Advertising				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Adirondack Scenic Inc. 40 Hudson Falls Rd. So. Glens Falls, NY 12803	8200.00	—	1,000.00	7,200.00
Nature of Debt (Purpose): Light + Sound				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
SUBTOTALS This Period This Page (optional)				
TOTALS This Period (last page in this line only)				10,288.66
TOTAL OUTSTANDING LOANS from Schedule C (last page only)				393,611.11
(DO 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				0
				403,899.77

SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

PAGE | OF

NAME OF COMMITTEE: New York State Democratic Committee

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared **DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
Merchants Club event (House Party) ACTIVITY IS: ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☑ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	10%	90%
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 1 OF 1

FOR LINE 18

NAME OF COMMITTEE: New York State Democratic Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Housekeeping

DATE OF RECEIPT: 11/30/94

$ 20,000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CAND DATE SUPPORT
I Total Administrative/Voter Drive	20,000		
II Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
III Exempt Activity Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity Direct Candidate Support			

NAME OF ACCOUNT: New York State Democratic Committee - Victory '94

DATE OF RECEIPT: 12/15/94

$ 73,000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CAND DATE SUPPORT
I Total Administrative/Voter Drive	73,000		
II Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
III Exempt Activity Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity Direct Candidate Support			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	93,000			93,000.00
TOTAL THIS PERIOD	93,000			93,000.00

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 1 OF 10

FOR LINE 21a

NAME OF COMMITTEE: New York State Democratic Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lester Davis 428 W. 48 St. N.Y.C. N.Y. 10036	Salary	11/29/94	$446.90	$98.32	$348.58
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Stan Colella Orchestra 417 S. Edwards Ave. Syracuse N.Y. 13206	Entertainment	11/29/94	3070.00	675.40	2394.60
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Treasury Washington, DC	Office expense	11/29/94	259.80	57.16	202.64
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
William Ryan 85 Seneca Ave. White Plains NY 10603	Travel	11/29/94	261.81	57.60	204.21
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Oxford Health Plan PO Box 5031 Norwalk, CT 06856	Medical insurance	11/29/94	6796.22	1495.17	5301.05
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	108[illegible]	2383.[illegible]	8451.[illegible]
TOTAL THIS PERIOD (last page for each line only/Fed. share to 21 a.i. and non-Fed. share to 21 a.ii.)			

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 2 OF 10

FOR LINE 21b

NAME OF COMMITTEE
New York State Democratic Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Adirondack Ad Specialties Albany, NY	office expense	11/29/94	$1395.81	$307.08	$1088.73
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Treasury Washington, DC	Travel	11/29	621.00	136.62	484.38
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Dept. of Health & Human Svcs. Washington, D.C.	Travel	11/29	193.98	42.68	151.30
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Carole Asher 27 W. 90 St. NYC, NY 10024	Salary	11/30	1253.23	275.71	977.52
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dana Bauman 339 E. 90 St. NYC, NY 10128	Salary	11/30	1489.21	327.63	1161.58
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Saundra Escuder 357 W. 39 St. NYC, NY 10018	Salary	11/30	452.86	99.63	353.23
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5406.09	1189.35	4216.74
TOTAL THIS PERIOD (last page for each line only if Fed share to 21a and non-Fed share to 21b)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 23b

NAME OF COMMITTEE
New York State Democratic Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Alfred Gordon 2 LaGrange Rd. Delmar, NY 12054	Salary	11/30/94	$3343.32	$735.53	$2607.79
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Emanuele Innamorato 23 O'Connor Ave. Staten Island, NY 10314	Salary	11/30	855.27	188.16	667.11
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Lisa Martin 18 River St. White Plains, NJ 07643	Salary	11/30	563.03	123.87	439.16
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Doreen Moore 35 Ridgefield Dr. Poughkeepsie, NY 12186	Salary	11/30	612.82	134.82	478.00
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Internal Revenue Service Holtsville, NY 00501	FICA	11/30	2935.39	645.79	2289.60
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Internal Revenue Service Holtsville, NY 00501	FICA	11/30	644.35	141.75	502.58
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			8354.16	1969.92	6384.24
TOTAL THIS PERIOD (last page for each line only)(Fed share to 21 a.i and non-Fed share to 21 a.ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the data 86 summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 4 OF 10

FOR LINE 21a

NAME OF COMMITTEE: New York State Democratic Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
New York State Income Tax P.O. Box 3962 NYC, NY 10008	Payroll taxes	11/30/94	$891.81	$196.20	$695.61
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Arunaben S. Shah 845 Third Ave. NYC, NY 10022	Office expense	12/5/94	250.00	55.00	195.00
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Tom Irvin 849 Park Ave Albany NY 12208	Postage	12/8	870.00	191.40	678.60
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Fuller & O'Brien 75 State St Albany, NY 12201	Insurance	12/8	6217.47	1367.84	4849.63
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
NYNEX PO Box 559001 Brooklyn, NY 11255	Telephone	12/8	4954.49	1089.99	3864.50
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Dana Bauman 339 E. 90 St. NYC, NY 10128	Salary	12/14	1073.49	236.17	837.32
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			14257.26	3136.60	11120.66
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21a) and non-Fed. share to 21a(i)					

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) .....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
New York State Democratic Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Saundra Escuder 357 W. 39 St. NYC, NY 10018	Salary	12/14/94	$301.92	$66.42	$235.50
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Alfred Gordon 2 La Grange Rd. Delmar, NY 12054	Salary	12/14	2384.41	524.57	1859.84
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Doreen Moore 35 Ridgefield Dr. Voorheesville, NY 12186	Salary	12/14	434.41	95.57	338.84
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Internal Revenue Service Holtsville, NY 00501	FICA	12/14	1172.74	258.00	914.74
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Internal Revenue Service Holtsville, NY 00501	FICA	12/14	237.19	52.18	185.01
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NY State Income Tax PO Box 3962 NYC, NY 10008	Payroll taxes	11/14	383.03	84.27	298.76
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			4913.70	1081.01	3832.69
TOTAL THIS PERIOD (less page for each line only Fed share to 21 b and non-Fed share to 21 b)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
New York State Democratic Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T PO Box 78225 Phoenix, AZ 85062	Telephone	12/18/94	$15809.45	$3478.08	$12331.37
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE $ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
845 Third Company 845 Third Ave. NYC, NY 10022	Rent	12/18	22000.00	4840.00	17160.00
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE $ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dodge Graphic Press 1501 Broad St. Utica, NY 13501	Printing	12/18	2062.49	453.75	1608.74
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE $ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Paul Weiss Rifkind 1285 6 Ave. NYC, NY 10019	Professional services	12/18	4385.84	964.88	3420.96
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE $ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Staples PO Box 182378 Columbus OH 43218	Office expense	12/18	450.00	99.00	351.00
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Skadden Arps Slate Meagher 919 Third Ave. NYC, NY 10022	Professional services	12/18	2322.00	510.84	1811.16
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			47029.78	10346.55	36683.23
TOTAL THIS PERIOD (last page for each line only; Fed share to 21a and non-Fed share to 21a)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 7 OF 10

FOR LINE 21a

NAME OF COMMITTEE
New York State Democratic Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NYNEX PO Box 559001 Brooklyn, NY 11255	Telephone	12/19/94	$6529.52	$1436.49	$5093.03
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Resource Center for Individual Living 429 Columbia Street P.O. Box 210 Utica, NY 13502-0210	Sign language	12/19	65.00	14.30	50.70
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Sign Language Connection	Sign language	12/19	86.53	19.04	67.49
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Laura Chasin 20 Bonnie Drive Hills, NY	Insurance	12/19	310.92	68.40	242.52
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bragman for Assembly 305 S. Manlius St. N. Syracuse NY 13212	Event	12/19	300.00	66.00	234.00
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Adirondack Scenic Inc 40 Hudson Falls Rd. So. Glens Falls, NY 12803	[illegible]	12/19	1000.00	220.00	780.00
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2291.97	1824.23	6467.74
TOTAL THIS PERIOD (last page for each line only) (Fed share to 21 a and non-Fed share to 21 a)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
New York State Democratic Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mobil Oil Credit Co. PO Box 85061 Louisville, KY 40285	Travel	12/19/94	$170.67	$37.55	$133.12
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ___ FUNDRAISING ___ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Houghtaling Printing 1056 Broadway Albany, NY 12201	Office expense	12/19	246.24	54.17	192.07
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ___ FUNDRAISING ___ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GE Capital PO Box 94639 Cleveland, OH 44101	Equipment rental	12/19	2000.00	440.00	1560.00
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ___ FUNDRAISING ___ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Alfred Gordon 2 La Grange Rd. Delmar, NY 12054	Travel	12/19	7234.56	1591.60	5642.96
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ___ FUNDRAISING ___ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Andrew Kimball 117 W. 96 St. NYC, NY 10025	Insurance	12/19	2065.78	454.47	1611.31
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ___ FUNDRAISING ___ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Manhattan Mini Storage 543 W. 43 St. NYC, NY 10036	Office expense	12/20	600.00	132.00	468.00
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ___ FUNDRAISING ___ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			12317.25	2709.79	9607.46
TOTAL THIS PERIOD (last page for each line only) (Fed share to 21a and non-Fed share to 21b)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 9 OF 10

FOR LINE 21a

NAME OF COMMITTEE
New York State Democratic Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U-Haul 562 West 23rd St. New York, N.Y. 10011	Office expense	12/21/94	$80.00	$17.60	$62.40
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE $	FUNDRAISING DIRECT CANDIDATE SUPPORT	EXEMPT			
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jerome Dunbar 322 W. 57 St. NYC, NY 10019	Office expense	12/21	50.00	11.00	39.00
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE $	FUNDRAISING DIRECT CANDIDATE SUPPORT	EXEMPT			
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John Stella 11 Beaver River Rd. Yonkers, NY 10704	Office expense	12/21	50.00	11.00	39.00
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE $	FUNDRAISING DIRECT CANDIDATE SUPPORT	EXEMPT			
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
McCall for Comptroller 99 Wall St. NYC, NY	Reimbursement	11/29	550.00	121.00	429.00
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE $	FUNDRAISING DIRECT CANDIDATE SUPPORT	EXEMPT			
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bob Simmons 458 E 168 St. Bronx, NY 10456	Gift	12/22	600.00	132.00	468.00
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE $	FUNDRAISING DIRECT CANDIDATE SUPPORT	EXEMPT			
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
New Democratic Club 224 E 47th St. New York, NY 10017	Gift	12/22	600.00	132.00	468.00
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE $	FUNDRAISING DIRECT CANDIDATE SUPPORT	EXEMPT			
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1930.00	424.60	1505.40
TOTAL THIS PERIOD (last page for each line of y; Fed share to 21a and non-Fed share to 21a)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

New York State Democratic Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Merchants Club 86 Thomas St. NYC, NY 10007	Merchants Club event (House Party)	11/29/94	$700.00	70.00	630.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☑ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 700.00 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Jeane Dunbar 322 W. 57th Street New York, NY 10019	office expense	12/22	25.00	5.50	19.50
CATEGORY ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
U-Haul 562 W 23rd Street New York, NY. 10011	Moving expense	12/22	600.00	132.00	468.00
CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE $ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE $ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE $ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE $ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1325.00	207.50	1117.50
TOTAL THIS PERIOD (last page for each line only) (Fed share to 21a; and non-Fed share to 21a)			115,259.94	25,273.20	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 5-8-95
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

SLB.
PREPARER

5-12-95
DATE PREPARED

FEC FORM 70 2 (12/92)